

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	1,379,347.79
COPS County Jail Operation	142,072.82
COPS Front Line Law Enforcement	971,301.97
COPS District Attorney	142,072.82

**Gross Claim** **\$2,634,795.40**

**Net Claim / Payment Amount** **\$2,634,795.40**

**YTD Amount:** **\$2,634,795.40**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	987.60
COPS County Jail Operation	101.72
COPS Front Line Law Enforcement	14,853.39
COPS District Attorney	101.72

**Gross Claim** **\$16,044.43**

**Net Claim / Payment Amount** **\$16,044.43**

**YTD Amount:** **\$16,044.43**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	33,418.28
COPS County Jail Operation	3,442.08
COPS Front Line Law Enforcement	89,120.28
COPS District Attorney	3,442.08

**Gross Claim** **\$129,422.72**

**Net Claim / Payment Amount** **\$129,422.72**

**YTD Amount:** **\$129,422.72**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	199,207.01
COPS County Jail Operation	20,518.32
COPS Front Line Law Enforcement	189,490.47
COPS District Attorney	20,518.32

**Gross Claim** **\$429,734.12**

**Net Claim / Payment Amount** **\$429,734.12**

**YTD Amount:** **\$429,734.12**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	40,368.42
COPS County Jail Operation	4,157.95
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	4,157.95

**Gross Claim** **\$78,391.08**

**Net Claim / Payment Amount** **\$78,391.08**

**YTD Amount:** **\$78,391.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	19,527.01
COPS County Jail Operation	2,011.28
COPS Front Line Law Enforcement	44,560.15
COPS District Attorney	2,011.28

**Gross Claim** **\$68,109.72**

**Net Claim / Payment Amount** **\$68,109.72**

**YTD Amount:** **\$68,109.72**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	958,900.40
COPS County Jail Operation	98,766.74
COPS Front Line Law Enforcement	819,767.34
COPS District Attorney	98,766.74

**Gross Claim** **\$1,976,201.22**

**Net Claim / Payment Amount** **\$1,976,201.22**

**YTD Amount:** **\$1,976,201.22**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	25,593.98
COPS County Jail Operation	2,636.18
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	2,636.18

**Gross Claim** **\$60,573.10**

**Net Claim / Payment Amount** **\$60,573.10**

**YTD Amount:** **\$60,573.10**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	162,690.87
COPS County Jail Operation	16,757.16
COPS Front Line Law Enforcement	148,870.51
COPS District Attorney	16,757.16

**Gross Claim** **\$345,075.70**

**Net Claim / Payment Amount** **\$345,075.70**

**YTD Amount:** **\$345,075.70**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	851,401.92
COPS County Jail Operation	87,694.40
COPS Front Line Law Enforcement	866,425.29
COPS District Attorney	87,694.40

**Gross Claim** **\$1,893,216.01**

**Net Claim / Payment Amount** **\$1,893,216.01**

**YTD Amount:** **\$1,893,216.01**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	25,317.59
COPS County Jail Operation	2,607.71
COPS Front Line Law Enforcement	44,560.15
COPS District Attorney	2,607.71

**Gross Claim** **\$75,093.16**

**Net Claim / Payment Amount** **\$75,093.16**

**YTD Amount:** **\$75,093.16**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	121,165.59
COPS County Jail Operation	12,480.06
COPS Front Line Law Enforcement	140,469.04
COPS District Attorney	12,480.06

**Gross Claim** **\$286,594.75**

**Net Claim / Payment Amount** **\$286,594.75**

**YTD Amount:** **\$286,594.75**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	159,746.06
COPS County Jail Operation	16,453.84
COPS Front Line Law Enforcement	118,827.04
COPS District Attorney	16,453.84

**Gross Claim** **\$311,480.78**

**Net Claim / Payment Amount** **\$311,480.78**

**YTD Amount:** **\$311,480.78**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	16,620.01
COPS County Jail Operation	1,711.86
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	1,711.86

**Gross Claim** **\$49,750.49**

**Net Claim / Payment Amount** **\$49,750.49**

**YTD Amount:** **\$49,750.49**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	765,240.90
COPS County Jail Operation	78,819.81
COPS Front Line Law Enforcement	771,611.72
COPS District Attorney	78,819.81

**Gross Claim** **\$1,694,492.24**

**Net Claim / Payment Amount** **\$1,694,492.24**

**YTD Amount:** **\$1,694,492.24**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	137,219.33
COPS County Jail Operation	14,133.59
COPS Front Line Law Enforcement	74,266.90
COPS District Attorney	14,133.59

**Gross Claim** **\$239,753.41**

**Net Claim / Payment Amount** **\$239,753.41**

**YTD Amount:** **\$239,753.41**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 16 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	56,956.93
COPS County Jail Operation	5,866.56
COPS Front Line Law Enforcement	44,560.15
COPS District Attorney	5,866.56

**Gross Claim** **\$113,250.20**

**Net Claim / Payment Amount** **\$113,250.20**

**YTD Amount:** **\$113,250.20**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	30,759.77
COPS County Jail Operation	3,168.26
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	3,168.26

**Gross Claim** **\$66,803.05**

**Net Claim / Payment Amount** **\$66,803.05**

**YTD Amount:** **\$66,803.05**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	8,898,907.46
COPS County Jail Operation	916,587.49
COPS Front Line Law Enforcement	6,842,135.71
COPS District Attorney	916,587.49

**Gross Claim** **\$17,574,218.15**

**Net Claim / Payment Amount** **\$17,574,218.15**

**YTD Amount:** **\$17,574,218.15**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	136,908.73
COPS County Jail Operation	14,101.60
COPS Front Line Law Enforcement	64,540.45
COPS District Attorney	14,101.60

**Gross Claim** **\$229,652.38**

**Net Claim / Payment Amount** **\$229,652.38**

**YTD Amount:** **\$229,652.38**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	229,381.59
COPS County Jail Operation	23,626.30
COPS Front Line Law Enforcement	191,335.72
COPS District Attorney	23,626.30

**Gross Claim** **\$467,969.91**

**Net Claim / Payment Amount** **\$467,969.91**

**YTD Amount:** **\$467,969.91**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	15,949.31
COPS County Jail Operation	1,642.78
COPS Front Line Law Enforcement	14,853.39
COPS District Attorney	1,642.78

**Gross Claim** **\$34,088.26**

**Net Claim / Payment Amount** **\$34,088.26**

**YTD Amount:** **\$34,088.26**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	78,839.06
COPS County Jail Operation	8,120.42
COPS Front Line Law Enforcement	74,266.90
COPS District Attorney	8,120.42

**Gross Claim** **\$169,346.80**

**Net Claim / Payment Amount** **\$169,346.80**

**YTD Amount:** **\$169,346.80**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

MERCED COUNTY TREASURER  
PO BOX 981311

WEST CA 95798 1311  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	232,934.09
COPS County Jail Operation	23,992.21
COPS Front Line Law Enforcement	200,574.01
COPS District Attorney	23,992.21

**Gross Claim** **\$481,492.52**

**Net Claim / Payment Amount** **\$481,492.52**

**YTD Amount:** **\$481,492.52**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 24 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	8,612.05
COPS County Jail Operation	887.04
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	887.04

**Gross Claim** **\$40,092.89**

**Net Claim / Payment Amount** **\$40,092.89**

**YTD Amount:** **\$40,092.89**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	12,955.89
COPS County Jail Operation	1,334.46
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	1,334.46

**Gross Claim** **\$45,331.57**

**Net Claim / Payment Amount** **\$45,331.57**

**YTD Amount:** **\$45,331.57**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	378,717.75
COPS County Jail Operation	39,007.93
COPS Front Line Law Enforcement	466,256.14
COPS District Attorney	39,007.93

**Gross Claim** **\$922,989.75**

**Net Claim / Payment Amount** **\$922,989.75**

**YTD Amount:** **\$922,989.75**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	124,467.80
COPS County Jail Operation	12,820.18
COPS Front Line Law Enforcement	122,216.98
COPS District Attorney	12,820.18

**Gross Claim** **\$272,325.14**

**Net Claim / Payment Amount** **\$272,325.14**

**YTD Amount:** **\$272,325.14**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**NEVADA COUNTY TREASURER**

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	87,490.73
COPS County Jail Operation	9,011.54
COPS Front Line Law Enforcement	69,201.66
COPS District Attorney	9,011.54

**Gross Claim** **\$174,715.47**

**Net Claim / Payment Amount** **\$174,715.47**

**YTD Amount:** **\$174,715.47**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST CA 95798 1024  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	2,751,059.44
COPS County Jail Operation	283,359.12
COPS Front Line Law Enforcement	1,955,171.74
COPS District Attorney	283,359.12

**Gross Claim** **\$5,272,949.42**

**Net Claim / Payment Amount** **\$5,272,949.42**

**YTD Amount:** **\$5,272,949.42**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	319,893.65
COPS County Jail Operation	32,949.05
COPS Front Line Law Enforcement	285,073.01
COPS District Attorney	32,949.05

**Gross Claim** **\$670,864.76**

**Net Claim / Payment Amount** **\$670,864.76**

**YTD Amount:** **\$670,864.76**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	17,751.66
COPS County Jail Operation	1,828.42
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	1,828.42

**Gross Claim** **\$51,115.26**

**Net Claim / Payment Amount** **\$51,115.26**

**YTD Amount:** **\$51,115.26**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 32 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	2,005,436.47
COPS County Jail Operation	206,559.96
COPS Front Line Law Enforcement	1,514,417.82
COPS District Attorney	206,559.96

**Gross Claim** **\$3,932,974.21**

**Net Claim / Payment Amount** **\$3,932,974.21**

**YTD Amount:** **\$3,932,974.21**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST CA 95798 0264  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	1,292,035.32
COPS County Jail Operation	133,079.64
COPS Front Line Law Enforcement	916,109.35
COPS District Attorney	133,079.64

**Gross Claim** **\$2,474,303.95**

**Net Claim / Payment Amount** **\$2,474,303.95**

**YTD Amount:** **\$2,474,303.95**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	50,248.96
COPS County Jail Operation	5,175.64
COPS Front Line Law Enforcement	44,560.15
COPS District Attorney	5,175.64

**Gross Claim** **\$105,160.39**

**Net Claim / Payment Amount** **\$105,160.39**

**YTD Amount:** **\$105,160.39**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	1,858,098.93
COPS County Jail Operation	191,384.19
COPS Front Line Law Enforcement	1,366,229.58
COPS District Attorney	191,384.19

**Gross Claim** **\$3,607,096.89**

**Net Claim / Payment Amount** **\$3,607,096.89**

**YTD Amount:** **\$3,607,096.89**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST CA 95798 0304  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	2,829,957.02
COPS County Jail Operation	291,485.57
COPS Front Line Law Enforcement	2,005,432.99
COPS District Attorney	291,485.57

**Gross Claim** **\$5,418,361.15**

**Net Claim / Payment Amount** **\$5,418,361.15**

**YTD Amount:** **\$5,418,361.15**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	731,509.32
COPS County Jail Operation	75,345.46
COPS Front Line Law Enforcement	512,278.63
COPS District Attorney	75,345.46

**Gross Claim** **\$1,394,478.87**

**Net Claim / Payment Amount** **\$1,394,478.87**

**YTD Amount:** **\$1,394,478.87**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST CA 95798 1355  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	626,367.76
COPS County Jail Operation	64,515.88
COPS Front Line Law Enforcement	470,199.55
COPS District Attorney	64,515.88

**Gross Claim** **\$1,225,599.07**

**Net Claim / Payment Amount** **\$1,225,599.07**

**YTD Amount:** **\$1,225,599.07**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	244,409.92
COPS County Jail Operation	25,174.22
COPS Front Line Law Enforcement	238,778.55
COPS District Attorney	25,174.22

**Gross Claim** **\$533,536.91**

**Net Claim / Payment Amount** **\$533,536.91**

**YTD Amount:** **\$533,536.91**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 40 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	656,700.80
COPS County Jail Operation	67,640.18
COPS Front Line Law Enforcement	526,959.20
COPS District Attorney	67,640.18

**Gross Claim** **\$1,318,940.36**

**Net Claim / Payment Amount** **\$1,318,940.36**

**YTD Amount:** **\$1,318,940.36**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	384,658.68
COPS County Jail Operation	39,619.84
COPS Front Line Law Enforcement	367,329.87
COPS District Attorney	39,619.84

**Gross Claim** **\$831,228.23**

**Net Claim / Payment Amount** **\$831,228.23**

**YTD Amount:** **\$831,228.23**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	1,635,340.68
COPS County Jail Operation	168,440.09
COPS Front Line Law Enforcement	1,195,745.58
COPS District Attorney	168,440.09

**Gross Claim** **\$3,167,966.44**

**Net Claim / Payment Amount** **\$3,167,966.44**

**YTD Amount:** **\$3,167,966.44**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	239,456.59
COPS County Jail Operation	24,664.03
COPS Front Line Law Enforcement	198,090.18
COPS District Attorney	24,664.03

**Gross Claim** **\$486,874.83**

**Net Claim / Payment Amount** **\$486,874.83**

**YTD Amount:** **\$486,874.83**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	160,089.97
COPS County Jail Operation	16,489.27
COPS Front Line Law Enforcement	131,225.47
COPS District Attorney	16,489.27

**Gross Claim** **\$324,293.98**

**Net Claim / Payment Amount** **\$324,293.98**

**YTD Amount:** **\$324,293.98**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	2,837.67
COPS County Jail Operation	292.28
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	292.28

**Gross Claim** **\$33,128.99**

**Net Claim / Payment Amount** **\$33,128.99**

**YTD Amount:** **\$33,128.99**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	40,187.47
COPS County Jail Operation	4,139.31
COPS Front Line Law Enforcement	163,387.19
COPS District Attorney	4,139.31

**Gross Claim** **\$211,853.28**

**Net Claim / Payment Amount** **\$211,853.28**

**YTD Amount:** **\$211,853.28**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	372,522.04
COPS County Jail Operation	38,369.77
COPS Front Line Law Enforcement	330,602.55
COPS District Attorney	38,369.77

**Gross Claim** **\$779,864.13**

**Net Claim / Payment Amount** **\$779,864.13**

**YTD Amount:** **\$779,864.13**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	438,444.83
COPS County Jail Operation	45,159.82
COPS Front Line Law Enforcement	430,744.43
COPS District Attorney	45,159.82

**Gross Claim** **\$959,508.90**

**Net Claim / Payment Amount** **\$959,508.90**

**YTD Amount:** **\$959,508.90**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 08/16/2012 To 11/30/2012

Payment Calculations:

Juvenile Justice	468,090.05
COPS County Jail Operation	48,213.28
COPS Front Line Law Enforcement	435,843.13
COPS District Attorney	48,213.28

**Gross Claim** **\$1,000,359.74**

**Net Claim / Payment Amount** **\$1,000,359.74**

**YTD Amount:** **\$1,000,359.74**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	85,584.84
COPS County Jail Operation	8,815.24
COPS Front Line Law Enforcement	52,071.68
COPS District Attorney	8,815.24

**Gross Claim** **\$155,287.00**

**Net Claim / Payment Amount** **\$155,287.00**

**YTD Amount:** **\$155,287.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	56,876.80
COPS County Jail Operation	5,858.31
COPS Front Line Law Enforcement	59,413.52
COPS District Attorney	5,858.31

**Gross Claim** **\$128,006.94**

**Net Claim / Payment Amount** **\$128,006.94**

**YTD Amount:** **\$128,006.94**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	12,353.60
COPS County Jail Operation	1,272.42
COPS Front Line Law Enforcement	14,853.39
COPS District Attorney	1,272.42

**Gross Claim** **\$29,751.83**

**Net Claim / Payment Amount** **\$29,751.83**

**YTD Amount:** **\$29,751.83**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	405,880.91
COPS County Jail Operation	41,805.73
COPS Front Line Law Enforcement	371,848.29
COPS District Attorney	41,805.73

**Gross Claim** **\$861,340.66**

**Net Claim / Payment Amount** **\$861,340.66**

**YTD Amount:** **\$861,340.66**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	48,465.52
COPS County Jail Operation	4,991.95
COPS Front Line Law Enforcement	29,706.76
COPS District Attorney	4,991.95

**Gross Claim** **\$88,156.18**

**Net Claim / Payment Amount** **\$88,156.18**

**YTD Amount:** **\$88,156.18**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK  
PO BOX 980307  
WEST CA 95798 0307  
SACRAMENTO

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	749,903.78
COPS County Jail Operation	77,240.09
COPS Front Line Law Enforcement	568,826.58
COPS District Attorney	77,240.09

**Gross Claim** **\$1,473,210.54**

**Net Claim / Payment Amount** **\$1,473,210.54**

**YTD Amount:** **\$1,473,210.54**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 56 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A

PAYMENT ISSUE DATE: 12/14/2012

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	181,975.70
COPS County Jail Operation	18,743.50
COPS Front Line Law Enforcement	82,211.08
COPS District Attorney	18,743.50

**Gross Claim** **\$301,673.78**

**Net Claim / Payment Amount** **\$301,673.78**

**YTD Amount:** **\$301,673.78**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200128A  
PAYMENT ISSUE DATE: 12/14/2012

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)  
Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account  
(SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 08/16/2012 **To** 11/30/2012

**Payment Calculations:**

Juvenile Justice	65,373.62
COPS County Jail Operation	6,733.48
COPS Front Line Law Enforcement	44,560.15
COPS District Attorney	6,733.48

**Gross Claim** **\$123,400.73**

**Net Claim / Payment Amount** **\$123,400.73**

**YTD Amount:** **\$123,400.73**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

12/11/2012

Page 58 of 58